

182368

BOARD:
Elizabeth M. Hagood
Chairman
Edwin H. Cooper, III
Vice Chairman
Steven G. Kisner
Secretary



C. Earl Hunter, Commissioner

Promoting and protecting the health of the public and the environment.

BOARD:
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Paul C. Aughtry, III
Glenn A. McCall

Coleman F. Buckhouse, MD

OFFICE OF GENERAL COUNSEL

October 31, 2006

COPY

Posted: D. Duke

Dept: SA

Date: 11-1-06

7:25 am

VIA HAND DELIVERY

Mr. Charles L.A. Terreni
Chief Clerk/Administrator
South Carolina Public Service Commission
101 Executive Center Dr., Suite 100
Columbia, South Carolina 29210

Re: Petition of the Office of Regulatory Staff to Request Forfeiture of the Piney Grove Utilities, Inc. Bond And to Request Authority To Petition the Circuit Court for Appointment of a Receiver
Docket No.: 2005-110-WS
OGC File No.: 20119

Dear Mr. Terreni:

Enclosed for filing please find the original and twenty-five (25) copies of the *Direct Testimony and Exhibits of M. Rheta Geddings for the Department of Health and Environmental Control* in the above-referenced matter. Please date stamp the extra copy enclosed and return it to me via our courier.

By copy of this letter, under separate cover, we have served the same on all parties of record.

Yours very truly,

Connie S. Horger
Paralegal for Julie F. McIntyre, Staff Counsel

/csh
Enclosures as stated

RETURN DATE: OK D. Duke
SERVICE: OK D. Duke

SOUTH CAROLINA DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL
Office of General Counsel

Columbia Office • 2600 Bull Street • Columbia, SC 29201 • Phone: (803) 898-3350 • Fax: (803) 898-3367 • www.scdhec.gov

Mr. Charles L.A. Terreni
October 31, 2006
Page 2

cc: (w/Enclosures)

Jeffery M. Nelson, Esquire
Nanette S. Edwards, Esquire
Office of Regulatory Staff
Post Office Box 11263
Columbia, South Carolina 29211

Louis Lang, Esquire
Callison, Tighe, and Robinson
1812 Lincoln Street, Suite 200
Columbia, South Carolina 29201

Hugh W. Buyck, Esquire
D. Reece Williams IV and Elizabeth P. Williams
Buyck Law Firm, LLC
Post Office Box 630
Charleston, South Carolina 29402

TESTIMONY OF M. RHETA GEDDINGS**FOR****THE DEPARTMENT OF HEALTH & ENVIRONMENTAL CONTROL****DOCKET NO. 2005-110-WS****IN RE: PINEY GROVE UTILITIES, INC.**

**Q. PLEASE STATE YOUR NAME, BUSINESS ADDRESS, AND
OCCUPATION.**

A. My name is M. Rheta Geddings and I am employed by the South Carolina Department of Health and Environmental Control (DHEC) as an Assistant Chief of the Bureau of Water. My office is located at 2600 Bull Street, Columbia, South Carolina 29201. My duties and responsibilities as an Assistant Chief of the Bureau of Water for the Department of Health and Environmental Control include the management and oversight of emergency funds expended by the Department for water and wastewater systems.

Q. WHAT IS YOUR EDUCATIONAL BACKGROUND?

A. I have a Bachelor of Science (BS) degree in Biological Sciences from Clemson University and a Master of Public Health (MPH) from the University of South Carolina in Environmental Public Health with an emphasis in Water Quality.

Q. WHAT IS THE PURPOSE OF YOUR TESTIMONY IN THIS CASE?

1 **A.** The purpose of my testimony in this case is to provide evidence of, and the basis
2 for, the Department's costs incurred for Piney Grove Utilities, Inc.'s wastewater
3 treatment facilities (WWTF) at Lloydwoods Subdivision in Lexington County.

4 **Q. WHAT WAS THE BASIS FOR AND THE DEPARTMENT'S COSTS FOR**
5 **OPERATING OR REPAIRING THE FACILITIES OWNED BY PINEY**
6 **GROVE UTILITIES, INC.?**

7 **A.** On April 22, 2005, the Department of Health and Environmental Control sought
8 and received the right to operate the Lloydwoods Subdivision WWTF due to
9 Piney Grove Utilities, Inc. failure to properly operate the system and failure to
10 provide an operator of the system. The Department operated the Lloydwoods
11 WWTF until the City of Cayce became the temporary receiver for the facility on
12 September 30, 2005. As evidenced by the attached exhibits (Exhibits MRG-1 -
13 MRG-?), from April 22, 2005 to September 30, 2005, the Department of Health
14 and Environmental Control expended Eighteen Thousand Nine Hundred Thirty
15 Five and Forty Six One Hundredths Dollars (\$18,935.46) in necessary repairs and
16 services to the Lloydwoods WWTF owned by Piney Grove Utilities, Inc.

17 **Q. DOES THAT CONCLUDE YOUR TESTIMONY?**

18 **A.** Yes it does.

19

20

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EXHIBIT INDEX

M. RHETA GEDDINGS TESTIMONY

<u>EXHIBIT NO.</u>	<u>EXHIBIT TYPE</u>
MRG-1 – MRG-5	Purchase Orders authorizing expenditures of funds
MRG-6 – MRG-23	Invoices from 5/24/05 through 9/30/05 from E.A. Services, Inc. For work performed at Lloydwoods WWTF



South Carolina Department of Health
and Environmental Control

Purchase Order		
PURCHASE ORDER NO.	REVISION	PAGE
580039	0	1 of 1
THIS PURCHASE ORDER NO. MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS AND CORRESPONDENCE RELATED TO THIS ORDER.		

SHIP TO:

MAIL & SUPPLY ROOM 173
SC DHEC
2600 BULL STREET
COLUMBIA, SC 29201-1708
United States

BILL TO:

FINANCE (803) 898-3460
SC DHEC
2600 BULL STREET
COLUMBIA, SC 29201-1708
United States

VENDOR: EA SERVICES INC
200 RICH LEX COURT
LEXINGTON, SC 29072

CUSTOMER ACCOUNT NO.	VENDOR NO. 4161	DATE OF ORDER/BUYER 22-APR-05 SHEALY, J	REVISED DATE / BUYER
PAYMENT TERMS NET 30	SHIP VIA	F.O.B. Destination	
FREIGHT TERMS Prepaid	REQUESTOR/DELIVER TO HAMILTON, Ms. CYNTHIA	CONFIRM TO / TELEPHONE	

ITEM	PART NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION
	Procurement Officer: Juanita Shealy, CPPB - Telephone No.: (803) 898-3483					
	Program Contact: Doug Kinard - Telephone No. (803) 898-3543					
	Contract for emergency services to operate the wastewater treatment facility in the Lloydwoods Subdivision.					
	CONTRACT PERIOD: From 22-April-2005 to 31-May-2005					
	The total dollar amount of this purchase order must not exceed....\$15,000.00 without written approval from DHEC's Division of Procurement Services					
	Planned Purchase Order					
	Effective From: 22-APR-05 To: 31-MAY-05					
1	Emergency operations at the wastewater treatment facility in the Lloydwoods Subdivision.					15,000.00

BY ACCEPTANCE OF THIS PURCHASE ORDER, YOU AGREE TO THE TERMS
AND CONDITIONS LOCATED ON THE REVERSE PAGE.

Purchase Order

Total 15,000.00

Juanita Shealy *M*
AUTHORIZED SIGNATURE

D H E C



PROMOTE PROTECT PROSPER

South Carolina Department of Health
and Environmental Control

Purchase Order		
PURCHASE ORDER NO.	REVISION	PAGE
580039	1	1 of 1
THIS PURCHASE ORDER NO. MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS AND CORRESPONDENCE RELATED TO THIS ORDER.		

SHIP TO:
**MAIL & SUPPLY ROOM 173
SC DHEC
2600 BULL STREET
COLUMBIA, SC 29201-1708
United States**

BILL TO:
**FINANCE (803) 898-3460
SC DHEC
2600 BULL STREET
COLUMBIA, SC 29201-1708
United States**



VENDOR: **EA SERVICES INC
200 RICH LEX COURT
LEXINGTON, SC 29072**

CUSTOMER ACCOUNT NO.	VENDOR NO.	DATE OF ORDER/BUYER	REVISED DATE / BUYER
	4161	22-APR-05 SHEALY, J	25-MAY-05 SHEALY, J
PAYMENT TERMS	SHIP VIA	F.O.B.	
NET 30		Destination	
FREIGHT TERMS	REQUESTOR/DELIVER TO	CONFIRM TO / TELEPHONE	
Prepaid	HAMILTON, Ms. CYNTHIA		

ITEM	PART NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION
	May 25, 2005					
	PURCHASE ORDER MODIFICATION NO. ONE					
	DESCRIPTION OF SERVICES: Contract for emergency services to operate the wastewater treatment facility in the Lloydwoods Subdivision.					
	This modification is your authorization to change the contract period as listed.					
	Changed From: 22-April-2005 to 31-May-2005 To: 22-April-2005 to 30-June-2005					
	The dollar amount will remain the same (\$15,000.00).					
	Juanita Shealy, CPPB, Procurement Officer Division of Procurement Services DHEC-Bureau of Business Management Telephone No.: (803) 898-3483					

BY ACCEPTANCE OF THIS PURCHASE ORDER, YOU AGREE TO THE TERMS
AND CONDITIONS LOCATED ON THE REVERSE PAGE.

Purchase Order

Total	
 	
AUTHORIZED SIGNATURE	



South Carolina Department of Health
and Environmental Control

RECEIVED

JUL 01 2005

VENDOR: **E A SERVICES INC**
200 RICH LEX COURT
LEXINGTON, SC 29072

Administration
Environmental Quality Control

PURCHASE ORDER NO.

580039

REVISION

2

PAGE

1 of 1

THIS PURCHASE ORDER NO. MUST APPEAR ON ALL INVOICES, PACKING
LISTS, CARTONS AND CORRESPONDENCE RELATED TO THIS ORDER.

SHIP TO:

MAIL & SUPPLY ROOM 173
SC DHEC
2600 BULL STREET
COLUMBIA, SC 29201-1708
United States

BILL TO:

FINANCE (803) 898-3460
SC DHEC
2600 BULL STREET
COLUMBIA, SC 29201-1708
United States

CUSTOMER ACCOUNT NO.	VENDOR NO. 4161	DATE OF ORDER/BUYER 22-APR-05 SHEALY, J	REVISED DATE / BUYER 28-JUN-05 SHEALY, J
PAYMENT TERMS NET 30	SHIP VIA	REQUESTOR/DELIVER TO HAMILTON, Ms. CYNTHIA	F.O.B. Destination
FREIGHT TERMS Prepaid		CONFIRM TO / TELEPHONE	

ITEM	PART NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION
	June 28, 2005					
	PURCHASE ORDER MODIFICATION NO. TWO					
	DESCRIPITON OF SERVICES: Contract for emergency services to operate the wastewater treatment facility in the Lloydwoods Subdivision.					
	This modification is your authorization to change the contract period as listed.					
	Changed From: 22-April-2005 to 30-June-2005					
	To: 22-April-2005 to 30-September-2005					
	The dollar amount willl remain the same (\$15,000.00).					
	Juanita Shealy, CPPB, Procurement Officer					
	Division of Procurement Services					
	DHEC-Bureau of Business Management					
	Telephone No.: (803) 898-3483					

BY ACCEPTANCE OF THIS PURCHASE ORDER, YOU AGREE TO THE TERMS
AND CONDITIONS LOCATED ON THE REVERSE PAGE.

Purchase Order

Total

AUTHORIZED SIGNATURE

Juanita Shealy

m

D H E C



PROMOTE PROTECT PROSPER

South Carolina Department of Health
and Environmental Control

Purchase Order

PURCHASE ORDER NO.

580039

REVISION

4

PAGE

1 of 1

THIS PURCHASE ORDER NO. MUST APPEAR ON ALL INVOICES, PACKING
LISTS, CARTONS AND CORRESPONDENCE RELATED TO THIS ORDER.

SHIP TO:

MAIL & SUPPLY ROOM 173
SC DHEC
2600 BULL STREET
COLUMBIA, SC 29201-1708
United States

BILL TO:

FINANCE (803) 898-3460
SC DHEC
2600 BULL STREET
COLUMBIA, SC 29201-1708
United States

VENDOR:

E A SERVICES INC
200 RICH LEX COURT
LEXINGTON, SC 29072

CUSTOMER ACCOUNT NO.	VENDOR NO. 4161	DATE OF ORDER/BUYER 22-APR-05 SHEALY, J	REVISED DATE / BUYER 27-SEP-05 SHEALY, J
PAYMENT TERMS NET 30	SHIP VIA	F.O.B. Destination	
FREIGHT TERMS Prepaid	REQUESTOR/DELIVER TO HAMILTON, Ms. CYNTHIA	CONFIRM TO / TELEPHONE	

ITEM	PART NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION
	September 27, 2005					
	PURCHASE ORDER MODIFICATION NO. THREE					
	DESCRIPITON OF SERVICES: Contract for emergency services to operate the wastewater treatment facility in the Lloydwoods Subdivision.					
	This modification is your authorization to add additional money and to change the contract period to the existing purchase order.					
	CONTRACT PERIOD: Changed From: 22-April-2005 to 30-September -2005 To: 22-April-2005 to 31-October-2005					
	An additional \$10,000 is added to the purchase order.					
	The total dollar amount of the purchase order must not exceed..... \$25,000 without written notification from DHEC's Division of Procurement Services					
	Juanita Shealy, CPPB, Procurement Manager Division of Procurement Services DHEC-Bureau of Business Management Telephone No.: (803) 898-3483					

BY ACCEPTANCE OF THIS PURCHASE ORDER, YOU AGREE TO THE TERMS
AND CONDITIONS LOCATED ON THE REVERSE PAGE.

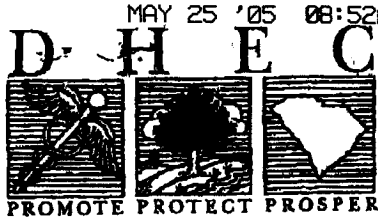
Purchase Order

Total

AUTHORIZED SIGNATURE

Juanita Shealy

m



South Carolina Department of Health
and Environmental Control

RECEIVED MAY 12 2005

VENDOR: EA SERVICES INC
200 RICH LEX COURT
LEXINGTON, SC 29072

PURCHASE ORDER NO. 580039	REVISION 0	PAGE 1 of 1
THIS PURCHASE ORDER NO. MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS AND CORRESPONDENCE RELATED TO THIS ORDER.		
SHIP TO: MAIL & SUPPLY ROOM 173 SC DHEC 2600 BULL STREET COLUMBIA, SC 29201-1708 United States		
BILL TO: FINANCE (803) 898-3460 SC DHEC 2600 BULL STREET COLUMBIA, SC 29201-1708 United States		

CUSTOMER ACCOUNT NO.	VENDOR NO. 4161	DATE OF ORDER/BUYER 22-APR-05 SHEALY, J	REVISED DATE / BUYER			
PAYMENT TERMS NET 30	SHIP VIA	FOB Destination				
FREIGHT TERMS Prepaid	REQUESTOR/DELIVER TO HAMILTON, Ms. CYNTHIA	CONFIRM TO / TELEPHONE				
ITEM	PART NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION
Procurement Officer: Juanita Shealy, CPPB - Telephone No.: (803) 898-3483						
Program Contact: Doug Kinard - Telephone No. (803) 898-3543						
Contract for emergency services to operate the wastewater treatment facility in the Lloydwoods Subdivision.						
CONTRACT PERIOD: From 22-April-2005 to 31-May-2005						
The total dollar amount of this purchase order must not exceed....\$15,000.00 without written approval from DHEC's Division of Procurement Services						
Planned Purchase Order Effective From: 22-APR-05 To: 31-MAY-05						
Emergency operations at the wastewater treatment facility in the Lloydwoods Subdivision.						15,000.00
BY ACCEPTANCE OF THIS PURCHASE ORDER, YOU AGREE TO THE TERMS AND CONDITIONS LOCATED ON THE REVERSE PAGE.						Total 15,000.00

Purchase Order

Juanita Shealy
AUTHORIZED SIGNATURE

M

See Reverse for Terms & Conditions

MRG-5

E.A. Services, Inc.

Release # 580039-1

Invoice

200 Rich-Lex Drive
Lexington, SC 29072
(803) 796-9231
(803) 796-1602 FAX

Date	Invoice #
5/24/2005	50288

Bill To
SC DHEC FINANCE 2600 BULL STREET COLUMBIA, SC 29201-1708

OK to pay
Inv # 50288-50294
JLR

P.O. No.	Terms	Project
580039		

Quantity	Description	Rate	Amount
	PINEY GROVE UTILITIES LLOYDWOOD UTILITIES 4/26,4/27,4/28,4/29 5/2,3,4,5,6,10,11,12,13,16,17,18,19,20 OPERATOR TO CHECK FACILITY AND PERFORM DAILY CHECKS DURING WEEK DAYS. 27 HOURS 540 Milcage Out-of-state sale, exempt from sales tax	40.00 0.50 0.00%	1,080.00 270.00 0.00
<div style="text-align: center;"> RECEIVED JUN 2 2005 BUREAU OF WATER </div>			
Total			\$1,350.00

MRG-6

E.A. Services, Inc.

200 Rich-Lex Drive
Lexington, SC 29072
(803) 796-9231
(803) 796-1602 FAX

Release # 580039-1

Invoice

Date	Invoice #
5/24/2005	50289

Bill To
SC DHEC FINANCE 2600 BULL STREET COLUMBIA, SC 29201-1708

P.O. No.	Terms	Project
580039		

Quantity	Description	Rate	Amount
	PINEY GROVE UTILITIES LLOYDWOOD WWTP 5/6/05		
5.5	HOURS	40.00	220.00
5.5	HOURS	50.00	275.00
	OPERATOR AND SUPERVISOR TO GO TO EDGEFIELD, SC DUE TO COURT REQUIREMENTS 4/28/05		
2	HOURS	40.00	80.00
2	HOURS	50.00	100.00
	OPERATOR AND SUPERVISOR TO WORK WITH ATTORNEY ON PREPARATION TO GO TO COURT		
125	Mileage	0.50	62.50
	Out-of-state sale, exempt from sales tax	0.00%	0.00
<div style="text-align: center;"> RECEIVED JUN 2 2005 BUREAU OF WATER </div>			
Total			\$737.50

MRG-7

E.A. Services, Inc.

200 Rich-Lex Drive
Lexington, SC 29072
(803) 796-9231
(803) 796-1602 FAX

*Release # 580039-1***Invoice**

Date	Invoice #
5/24/2005	50290

Bill To
SC DHEC FINANCE 2600 BULL STREET COLUMBIA, SC 29201-1708

		P.O. No.	Terms	Project
		580039		
Quantity	Description	Rate		Amount
	PINEY GROVE UTILITIES LLOYDWOOD WWTP 4/29/05			
1	FECAL COLIFORM SAMPLES (2) Out-of-state sale, exempt from sales tax	59.40 0.00%		59.40 0.00
<div>RECEIVED</div> <div>JUN 2 2005</div> <div>BUREAU OF WATER</div>				
Total				\$59.40

MRG-8

E.A. Services, Inc.

200 Rich-Lex Drive
Lexington, SC 29072
(803) 796-9231
(803) 796-1602 FAX

Release # 580039-1

Invoice

Date	Invoice #
5/24/2005	50291

Bill To
SC DHEC FINANCE 2600 BULL STREET COLUMBIA, SC 29201-1708

P.O. No.	Terms	Project
580039		

Quantity	Description	Rate	Amount
	PINEY GROVE UTILITIES LLOYDWOOD WWTP 4/25/05		
2	HOURS	40.00	80.00
2	HOURS	50.00	100.00
	OPERATOR AND SUPERVISOR TO MEET DEPARTMENT ON SITE FOR INSPECTION AND PERFORMED DAILY CHECK AT WWTP.		
30	Milcage	0.50	15.00
	Out-of-state sale, exempt from sales tax	0.00%	0.00
<p style="text-align: center;">RECEIVED JUN 2 2005 BUREAU OF WATER</p>			
Total			\$195.00

MRG-9

E.A. Services, Inc.

200 Rich-Lex Drive
 Lexington, SC 29072
 (803) 796-9231
 (803) 796-1602 FAX

Release # 580039-1

Invoice

Date	Invoice #
5/24/2005	50292

Bill To
SC DHEC FINANCE 2600 BULL STREET COLUMBIA, SC 29201-1708

P.O. No.	Terms	Project
580039		

Quantity	Description	Rate	Amount
	PINEY GROVE UTILITIES LLOYDWOOD WWTP 4/27/05		
2	HOURS	40.00	80.00
2	HOURS	50.00	100.00
	OPERATOR AND SUPERVISOR TO START UP CHECKING OF FACILITY, INSTALLED CHLORINE ON SITE AND MET DEPARTMENT PERSONNEL ON SITE.		
30	Mileage	0.50	15.00
	Out-of-state sale, exempt from sales tax	0.00%	0.00
<p style="text-align: center;">RECEIVED JUN 2 2005 BUREAU OF WATER</p>			
Total			\$195.00

MRG-10

E.A. Services, Inc.

200 Rich-Lex Drive
Lexington, SC 29072
(803) 796-9231
(803) 796-1602 FAX

Invoice*Release # 580039-1*

Date	Invoice #
5/24/2005	50293

Bill To
SC DHEC FINANCE 2600 BULL STREET COLUMBIA, SC 29201-1708

P.O. No.	Terms	Project
580039		

Quantity	Description	Rate	Amount
	PINEY GROVE UTILITIES LLOYDWOOD WWTP 4/23,24,30 PLUS HOLIDAY 5/1,7,8,9,14,15,21,22, 18 HOURS OPERATOR TO CHECK FACILITY DURING WEEKEND AND HOLIDAY. 240 Mileage Out-of-state sale, exempt from sales tax	 50.00 0.50 0.00%	 900.00 120.00 0.00
<div style="text-align: center;"> RECEIVED JUN 2 2005 BUREAU OF WATER </div>		Total	\$1,020.00

MRG-11

E.A. Services, Inc.

200 Rich-Lex Drive
 Lexington, SC 29072
 (803) 796-9231
 (803) 796-1602 FAX

*Release # 580039-1***Invoice**

Date	Invoice #
5/24/2005	50294

Bill To
SC DHEC FINANCE 2600 BULL STREET COLUMBIA, SC 29201-1708

P.O. No.	Terms	Project
580039		

Quantity	Description	Rate	Amount
	PINEY GROVE UTILITIES LLOYDWOOD WWTP		
1	(3) 150 # CHLORINE CYLINDERS	360.00	360.00T
1	(6) CHLORINE TABLETS	912.00	912.00T
1	ROLL CHART	25.50	25.50T
1	(4) ODOR BLOCK	261.12	261.12T
1	1 LOCK	16.00	16.00T
	Out-of-state sale, exempt from sales tax	0.00%	0.00
<div style="text-align: center;"> RECEIVED JUN 2 2005 BUREAU OF WATER </div>			
Total			\$1,574.62

MRG-12

E.A. Services, Inc.
 200 Rich-Lex Drive
 Lexington, SC 29072
 (803) 796-9231
 (803) 796-1602 FAX

Release # 580039-2

Invoice

Date	Invoice #
7/5/2005	50518

Bill To
SCDHEC FINANCE 2600 BULL STREET COLUMBIA, SC 29201-1708

88-3795
Approved ASAP
To Cynthia
7/12
7/12

P.O. No.	Terms	Project
580039		

Quantity	Description	Rate	Amount
	LLOYDWOOD WWTP CHEMICALS AND SUPPLIES FOR JUNE, 2005		
1	(2) 45# CHLORINE TABLETS	304.00	304.00T
1	FLOW CHART	25.50	25.50T
1	(2) 150# CHLORINE CYLINDERS	240.00	240.00T
	Out-of-state sale, exempt from sales tax	0.00%	0.00
<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;"> <p>RECEIVED</p> <p>JUL 12 2005</p> <p>BUREAU OF WATER</p> </div> <div style="text-align: center;"> <p>RECEIVED</p> <p>JUL 08 2005</p> <p>BUDGETS & FINANCE</p> </div> </div>			
Total			\$569.50

P.K. to pay
per JPL
7/12/05

MRG-13

E.A. Services, Inc.

200 Rich-Lex Drive
Lexington, SC 29072
(803) 796-9231
(803) 796-1602 FAX

Release # 580039-2 **Invoice**

Date	Invoice #
7/5/2005	50519

Bill To
SCDHEC FINANCE 2600 BULL STREET COLUMBIA, SC 29201-1708

P.O. No.	Terms	Project
580039		

Quantity	Description	Rate	Amount
	LLOYDWOOD WWTP		
	6/9/05		
	MAINTENANCE TECH TO REPLACE ALTERNATOR IN CONTROL PANEL		
3	HOURS	52.50	157.50
1	ALTERNATOR 120 VAC COIL FURN 47AB10AF	230.40	230.40T
	Out-of-state sale, exempt from sales tax	0.00%	0.00
RECEIVED JUL 12 2005 BUREAU OF WATER		RECEIVED JUL 08 2005 BUDGETS & FINANCE	
		Total	\$387.90

MRG-14

E.A. Services, Inc.

200 Rich-Lex Drive
Lexington, SC 29072
(803) 796-9231
(803) 796-1602 FAX

Release # 580039-2

Invoice

Date	Invoice #
7/5/2005	50521

Bill To
SC DHEC FINANCE 2600 BULL STREET COLUMBIA, SC 29201-1708

P.O. No.	Terms	Project
580039		

Quantity	Description	Rate	Amount
	LLOYDWOOD WWTP 6/2/05		
4	HOURS MAINTENANCE TECH AND HELPER TO CHECK ON PUMPS NOT OPERATING IN AUTO AFTER HOURS. FOUND BAD FLOAT SWITCHES AND RELAY. REPLACED AND PUT PUMPS ON LINE. FOUND BAD ALTERNATOR, JUMPED OUT TILL REPLACEMENT OBTAINED.	100.00	400.00
57	Mileage	0.50	28.50
4	FLOAT SWITCHES	50.00	200.00T
1	RELAY	69.60	69.60T
	Out-of-state sale, exempt from sales tax	0.00%	0.00
<div style="text-align: center;"> RECEIVED JUL 12 2005 BUREAU OF WATER </div>		<div style="text-align: center;"> RECEIVED JUL 08 2005 BUDGETS & FINANCE </div>	
		<div style="text-align: right;"> Total \$698.10 </div>	

MRG-16

E.A. Services, Inc.

200 Rich-Lex Drive
Lexington, SC 29072

(803) 796-9231

(803) 796-1602 FAX

Release # 580039-2

Invoice

Date	Invoice #
7/5/2005	50522

Bill To
SC DHEC FINANCE 2600 BULL STREET COLUMBIA, SC 29201-1708

P.O. No.	Terms	Project
580039		

Quantity	Description	Rate	Amount
	LLOYDWOOD WWTP 6/13/05		
3	HOURS MAINTENANCE TECH AND HELPER TO CHECK ON AERATOR NOT OPERATING. PULLED AERATOR AND CLEANED. FOUND ROPE INSIDE AERATOR. PUT NEW ROPE AND INSTALLED AERATOR.	75.00	225.00
1	RENTAL ON BOOM TRUCK TO PULL AND SET AERATOR	100.00	100.00
142	Mileage	0.50	71.00
1	250 FT OF NYLON ROPE Out-of-state sale, exempt from sales tax	33.36 0.00%	33.36T 0.00
<div style="text-align: center;"> RECEIVED JUL 12 2005 BUREAU OF WATER </div>		<div style="text-align: center;"> RECEIVED JUL 08 2005 BUDGETS & FINANCE </div>	
		Total	\$429.36

MRG-17

E.A. Services, Inc.

200 Rich-Lex Drive
Lexington, SC 29072
(803) 796-9231
(803) 796-1602 FAX

Release # 580039-2

Invoice

Date	Invoice #
7/5/2005	50523

Bill To
SCDHEC FINANCE 2600 BULL STREET COLUMBIA, SC 29201-1708

P.O. No.	Terms	Project
580039		

Quantity	Description	Rate	Amount
	LLOYDWOOD WWTP		
43.5	HOURS CERTIFIED OPERATOR TO CHECK FACILITY AND PERFORM DAILY CHECKS. WEEKDAYS FROM MAY 23, 2005 THROUGH JUNE 30, 2005. (29 DAYS)	40.00	1,740.00
10	HOURS CERTIFIED OPERATOR TO CHECK FACILITY AND PERFORM DAILY CHECKS ON WEEKENDS FROM MAY 28TH THROUGH JUNE 30TH, 2005.	50.00	500.00
1,170	Mileage Out-of-state sale, exempt from sales tax	0.50 0.00%	585.00 0.00
RECEIVED JUL 12 2005 BUREAU OF WATER		RECEIVED JUL 08 2005 BUDGETS & FINANCE	
		Total \$2,825.00	

MRG-18

E.A. Services, Inc.

200 Rich-Lex Drive
Lexington, SC 29072
(803) 796-9231
(803) 796-1602 FAX

Rel # 580039-3

Invoice

Date	Invoice #
7/12/2005	50591

Bill To
SC DHEC FINANCE 2600 BULL STREET COLUMBIA, SC 29201-1708

RECEIVED

AUG 10 2005

BUREAU OF WATER

P.O. No.	Terms	Project
580039		

Quantity	Description	Rate	Amount
	LLOYDWOOD WWTP		
	7/7/05		
2	HOURS MAINTENANCE TECH AND HELPER TO REPAIR AERATOR TIE DOWNS	75.00	150.00
	7/7/05		
1	RENTAL ON BOOM TRUCK TO RESET AERATOR IN POND	100.00	100.00
24	Mileage	0.50	12.00
1	75' CABLE COATED 3/16	42.34	42.34T
1	(6) WIRE ROPE CLIPS	2.74	2.74T
	Out-of-state sale, exempt from sales tax	0.00%	0.00
<p><i>8/9/05</i> <i>Caythay</i> <i>Please Email me the</i> <i>release for this invoice</i> <i>Thanks,</i> <i>Daddy</i></p>			
<p>RECEIVED AUG 08 2005 BUDGETS & FINANCE</p>			
Total			\$307.08

MRG-19

E.A. Services, Inc.

200 Rich-Lex Drive
Lexington, SC 29072
(803) 796-9231
(803) 796-1602 FAX

Rel # 580039-3

Invoice

Date	Invoice #
8/4/2005	50725

Bill To
SC DHEC FINANCE 2600 BULL STREET COLUMBIA, SC 29201-1708

RECEIVED

AUG 10 2005

BUREAU OF WATER

P.O. No.	Terms	Project
580039		

Quantity	Description	Rate	Amount
30	HOURS CERTIFIED OPERATOR TO CHECK FACILITY AND PERFORM DAILY CHECKS ON WEEK DAYS FOR THE MONTH OF JULY, 2005.	40.00	1,200.00
16.5	HOURS CERTIFIED OPERATOR TO CHECK FACILITY AND PERFORM DAILY CHECKS ON WEEKEND PLUS HOLIDAY FOR THE MONTH OF JULY, 2005.	50.00	825.00
930	Mileage Out-of-state sale, exempt from sales tax	0.50 0.00%	465.00 0.00
8/10/05 Cynthia Please E-mail me the release for this invoice Thanks, Jeddy		RECEIVED AUG 08 2005 BUDGETS & FINANCE	
		Total	\$2,490.00

MRG-20

E.A. Services, Inc.

200 Rich-Lex Drive
Lexington, SC 29072
(803) 796-9231
(803) 796-1602 FAX

Release # 580039-4

Invoice

Date	Invoice #
9/6/2005	50914

Bill To
SC DHEC FINANCE 2600 BULL STREET COLUMBIA, SC 29201-1708

P.O. No.	Terms	Project
580039		

Quantity	Description	Rate	Amount
	LLOYDWOOD		
34.5	HOURS CERTIFIED OPERATOR TO CHECK FACILITY AND PERFORM DAILY CHECKS ON WEEK DAYS FOR THE MONTH OF AUGUST, 2005.	40.00	1,380.00
12	HOURS CERTIFIED OPERATOR TO CHECK FACILITY AND PERFORM DAILY CHECKS ON WEEKENDS DURING THE MONTH OF AUGUST, 2005.	50.00	600.00
930	Mileage Out-of-state sale, exempt from sales tax	0.55 0.00%	511.50 0.00
Mileage cost increased due to increases in fuel cost		Total	\$2,491.50

MRG-21

E.A. Services, Inc.

200 Rich-Lex Drive
Lexington, SC 29072
(803) 796-9231
(803) 796-1602 FAX

Release # 580039-4

Invoice

Date	Invoice #
9/6/2005	50915

B# To
SC DHEC FINANCE 2600 BULL STREET COLUMBIA, SC 29201-1708

P.O. No.	Terms	Project
580039		

Quantity	Description	Rate	Amount
	LLOYDWOOD		
	CHEMICAL AND SUPPLIES FOR THE MONTH OF JULY, 2005		
1	TWO CHLORINE CYLINDERS	240.00	240.00T
1	FLOW CHART	25.50	25.50T
	CHEMICAL AND SUPPLIES FOR THE MONTH OF AUGUST, 2005		
1	TWO CHLORINE CYLINDERS	240.00	240.00T
1	FLOW CHART	25.50	25.50T
1	LAWN MAINTENANCE TO CUT GRASS AROUND POND SO OPERATOR COULD ACCESS FACILITY.	150.00	150.00
	Out-of-state sale, exempt from sales tax	0.00%	0.00
<p>9/13/05 Cynthia, Please Email me the release for this invoice Thanks Jeddy</p>			
Total			\$681.00

MRG-22

E.A. Services, Inc.

200 Rich-Lex Drive
Lexington, SC 29072
(803) 796-9231
(803) 796-1602 FAX

Release # 580039-5

Invoice

Date	Invoice #
9/30/2005	51057

Bill To
SC DEEC FINANCE 2600 BULL STREET COLUMBIA, SC 29201-1708

P.O. No.	Terms	Project
580039		

Quantity	Description	Rate	Amount
	LLOYDWOOD		
31.5 HOURS	CERTIFIED OPERATOR TO CHECK FACILITY ON WEEKDAYS.	40.00	1,260.00
13.5 HOURS	CERTIFIED OPERATOR TO CHECK FACILITY ON WEEKENDS PLUS LABOR DAY.	50.00	675.00
900	Mileage	0.55	495.00
1	TWO 150# CHLORINE CYLINDERS	304.00	304.00
1	FLOW CHART Out-of-state sale, exempt from sales tax.	25.50 0.00%	25.50 0.00
<p>10/5/05 Cynthia, Please email me the release for this invoice Thanks Debbie</p>			
Mileage cost increased due to increases in fuel cost		Total	\$2,759.50

MRG-23

BEFORE
THE PUBLIC SERVICE COMMISSION
OF SOUTH CAROLINA

DOCKET NO. 2005-110-W/S

IN RE: Petition of the Office of Regulatory)
Staff to Request Forfeiture of the)
Piney Grove Utilities, Inc. Bond)
And to Request Authority To Petition)
the Circuit Court for Appointment)
of a Receiver,)
_____)

CERTIFICATE OF SERVICE

I, Connie S. Horger, Paralegal for the South Carolina Department of Health and Environmental Control, hereby certify that I have on this 31st day of October 2006 served a copy of *Direct Testimony and Exhibits of M. Rheta Geddings* for the Department of Health and Environmental Control upon all parties and counsel of record in the above-captioned case, via U.S.

Mail, addressed as follows:


Jeffery M. Nelson, Esquire
Nanette S. Edwards, Esquire
Office of Regulatory Staff
Post Office Box 11263
Columbia, South Carolina 29211

Louis Lang, Esquire
Callison, Tighe, and Robinson
1812 Lincoln Street, Suite 200
Columbia, South Carolina 29201

Hugh W. Buyck, Esquire
D. Reece Williams IV and Elizabeth P. Williams
Buyck Law Firm, LLC
Post Office Box 630
Charleston, South Carolina 29402

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2006 OCT 31 PM 4:34
SC PUBLIC SERVICE
COMMISSION

(signature on following page)


Connie S. Horger

October 31, 2006
Columbia, South Carolina

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